CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1. Qualifying Name and Address of Candidate Ora Buchlo/Z BB7 Kmbpy Dr.	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Mandeville Cixil Bundi	OFFICE USE ONLY Ann		
3. Date of 2/1/1	DISTRICT D- ST Tammany Parish	<i>∃ 18</i> -		
This report covers from	through 2/18/15			
4. Type of Report:	• •			
180th day prior to primary	40th day after general			
90th day prior to primary	Annual (future election)	- Transil (127)	44.	
30th day prior to primary	Supplemental (past election)	manifering Barrier L Carrier L Banger Ly	Tarilla Tarilla	
10th day prior to primary		**************************************	Maria. Oktob	
10th day prior to general	Amendment to prior report	Color Color		
5. FINAL REPORT If:	_			
WithdrawnFiled afAND no	ter the election AND all loans and debts paid surplus funds remaining	:: G		
Unopposed				
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) J.P. MOYGAN CMSI BUNK J.D. BOX USGN54	7. Full Name and Address of Treasurer	rel fasting ne pulpons riggen. Dietok waal leed wo leedoor waa siccoo	i . Deigra	
SUNANTONIA TX 18165				
9. Name of Person Preparing Report (QTG) Daytime Telephone 3(Q4-34X)	uchholz			
10. WEHEREBY CERTIFY that the information cont is true and correct to the best of our knowledge, information required to be reported by the Louistana deliberately omitted.	ormation and belief, and that no expenditures	FOR PRINCIPAL CAMPAIGN COMMITTEES Name and address of principal campaign committee's chairperson, and subsidiary committed any (use additional sheets if necessary).	nmittee.	
This // day of Vehryory	305			
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	985 - 304 3481 Daytime Télephone			
Signature of Treasurer	Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	Ø
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	7
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	8

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$1080.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$1080.00

FINANCIAL SUMMARY	Amount	
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	\$1552.98	
15. Plus total receipts this period (Line 8 above)		
16. Less total disbursements this period (Line 13 above)	\$1080.00	
17. Less in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$473.98	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Description of Purpose(s) c. Amount(s)		
Unase Bank	19130/14 to	BUNK Service Fec \$15.00 Per Month	#180.00
James Hartman and Hesic. ABOO Veteraus TSIVO 9+e103 Metairie LA 70002	1/1/14 +0	Aublic Relations Retainer \$150 per month	\$ 900, ⁶⁰
3. SUBTOTAL (optional)			\$1080,00
4. TOTAL (optional - complete only on last page of this sch	m/cw,		